



INVOICE

Old Central Garage
 High Street, Bryngwran
 Holyhead
 Anglesey
 LL65 3PP

Invoice No.	ON36802
Account Number	PAND1001
Invoice Date	19-06-2024
Cust. Reference	

Tel: 01407 720333 / 0800 43 55 49
 Email: info@lloydsblinds.co.uk
 Website: www.lloydsblinds.co.uk
 VAT No: 753594110

Invoice To	Lynne Edwards Cofal Pandy Ysgol Corn Hir Llangefni
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Deliver To	Lynne Edwards Cofal Pandy Ysgol Corn Hir Llangefni
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Location	Product	Description	Qty	Net	Total
1637	Roller Blind	reception L, Recess, 56.87 inch, 54 inch, Fabric: Palette FR, Group B, Chrome, Left, 84, Same colour as previous blinds	1		
1637	Roller Blind	reception L, Recess, 45.87 inch, 41 inch, Fabric: Palette FR, Group B, Chrome, Right, 84, Same colour as previous blinds	1		

Customer Message

Subtotal:	£ 205.00
VAT:	£ 41.00
Total	£ 246.00
Payments:	£ 0.00
Balance:	£ 246.00

Payment by Bacs. Bank Name: HSBC, Sort Code: 40-30-14, Account Number: 11473808. Please provide quote/invoice number on all payments.